

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL			UNSECURED PORTION, IF ANY	
			CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. 18-157867 Bank Of America 2970 Transit Road West Seneca, NY 14224		line of credit				1,500,000.00	
VALUE \$						1,500,000.00	
ACCOUNT NO. Meyner And Landis LLP One Gateway Center, Suite 2500 Newark, NJ 07102		Assignee or other notification for: Bank Of America					
VALUE \$							
ACCOUNT NO. 604869765 PNC Bank One PNC Plaza Pittsburgh, PA		bank loan				411,000.00	
VALUE \$						411,000.00	
ACCOUNT NO. LeClairRyan One Riverfront Plaza, 16th Floor Newark, NJ 07102		Assignee or other notification for: PNC Bank					
VALUE \$							
Subtotal (Total of this page)			\$ 1,911,000.00	\$ 1,911,000.00			
Total (Use only on last page)			\$	\$			

1 continuation sheets attached

Subtotal
(Total of this page)

Total
(Use only on last page)

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL			UNSECURED PORTION, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. 604858464			line of credit				3,000,000.00
PNC Bank PO Box 828702 Philadelphia, PA 19182-8702			VALUE \$				3,000,000.00
ACCOUNT NO. LeClairRyan One Riverfront Plaza, 16th Floor Newark, NJ 07102			Assignee or other notification for: PNC Bank				
			VALUE \$				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				

Sheet no. 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$ 3,000,000.00 **\$ 3,000,000.00**

Total
(Use only on last page)

\$ 4,911,000.00 **\$ 4,911,000.00**

(Report also on
Summary of
Schedules.)
(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 56335692 ADT Security Services Inc PO Box 371967 Pittsburgh, PA 15250-7967		trade debt				705.10
ACCOUNT NO. 11882 Advanced Orthopaedics 326 Main Street Harleysville, PA 19438		trade debt				191.79
ACCOUNT NO. 10108085 Agility 115 Broad Hollow Road, Suite 325 Melville, NY 11747		trade debt				211.60
ACCOUNT NO. Air Craft Air Conditioning Corp 237 58th Street Brooklyn, NY 11220		trade debt				2,500.00
7 continuation sheets attached			Subtotal (Total of this page)	\$	3,608.49	
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$		

IN RE JVJ Pharmacy Inc.

Debtor(s)

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 914009 American Express PO Box 2855 New York, NY 10116		trade debt			
ACCOUNT NO. 50815485 Amerisource Bergen 5100 Jandl Blvd Bethlehem, PA 18017-9434		trade debt			
ACCOUNT NO. Zimmet Bieber LLP 437 Madison Avenue, 40th Floor New York, NY 10022		Assignee or other notification for: Amerisource Bergen			
ACCOUNT NO. Apothecary Products Inc. 11750 12th Avenue South Burnsville, MN 55337		trade debt			
ACCOUNT NO. BDI Pharma 120 Research Drive Columbia, SC 29203					
ACCOUNT NO. 15011487123 Bio Solutions 345 International Blvd, Suite 400 Brooke, KY 40109		trade debt			
ACCOUNT NO. Cardinal Health 6012 Molloy Road Syracuse, NY 13211		trade debt		X	
Sheet no. <u>1</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 723,303.13	
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)				\$ _____	

IN RE JVJ Pharmacy Inc.

Debtor(s)

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. Classic Recycling New York Corp 409 River Road, Suite 1 Clifton, NJ 07014		trade debt			428.70
ACCOUNT NO. 166100 Coast To Coast Computer Products 4277 Valley Fair Street Simi Valley, CA 93063		trade debt			578.00
ACCOUNT NO. Datel Software Solutions PO Box 337 Murrysville, PA 15668		trade debt			267.00
ACCOUNT NO. Elizabeth Lynch C/O Bonnist & Cutro LLP 800 Westchester Avenue, Suite S-332 Rye Brook, NY 10573					0.00
ACCOUNT NO. Fair & Levitt LLC 84 Bloomfield Avenue Pine Brook, NJ 07058		trade debt			3,877.27
ACCOUNT NO. 5834776 FFF Enterprises 41093 County Center Drive Temecula, CA 92591		trade debt			5,257.50
ACCOUNT NO. Garfunkel Wild PC 111 Great Neck Road Great Neck, NY 11021		legal fees			3,100.01
Sheet no. 2 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 13,508.48	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

IN RE JVJ Pharmacy Inc.

Debtor(s)

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.		trade debt			
H&H Wholesale 1099 Rochester Road Troy, MI 48083					911.16
ACCOUNT NO.		trade debt			
H.D. Smith Wholesale Drug Company Inc. 670 Belleville Tpke Kearny, NJ 07032					180,000.00
ACCOUNT NO. 510115405		trade debt			
Health Trans 8300 East Maplewood Avenue, Suite 100 Greenwood Village, CO 80111					20.75
ACCOUNT NO. 41772					
Hudson News Distributors 5903 West Side Avenue North Bergen, NJ 07047					1,278.70
ACCOUNT NO.					
Jenny Derkack C/O Reinback Aronow Mascolo Miller LLP 111 Livingston Avenue New Brunswick, NJ 08901					0.00
ACCOUNT NO.		trade debt			
Lazar Mechanical Corp 75 Sullivan Street New York, NY 10012					157.87
ACCOUNT NO. 7316		trade debt			
Liberty Pest Control 8220 17th Avenue Brooklyn, NY 11214					163.30
Sheet no. 3 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		
			\$ 182,531.78		
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
			\$		

IN RE JVJ Pharmacy Inc.

Debtor(s)

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 00001531 McKesson Pharmacy Systems, LLC PO Box 633924 Cincinnati, OH 45263-3924		trade debt			
					116.40
ACCOUNT NO. STE610-91 Metaenics PO Box 415774 Boston, MA 02241-5774		trade debt			
					134.15
ACCOUNT NO. New York City Department Of Finance Parking Violations PO Box 3600 Church Street Station New York, NY 10008		fines			
					125.00
ACCOUNT NO. 00334 OPUS-ISM LLC 34 Maple Avenue Pine Brook, NJ 07058		trade debt			
					2,667.67
ACCOUNT NO. Ortho-Feet 152A Veterans Drive Northvale, NJ 07647		trade debt			
					76.00
ACCOUNT NO. Pacific Resources Int. 1021 Mark Avenue Carpinteria, CA 93013		trade debt			
					148.42
ACCOUNT NO. 4596933 Paetec 600 Willowbrook Office Park Fairport, NY 14450		trade debt			
					1,347.47
Sheet no. 4 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		
				\$ 4,615.11	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

IN RE JVJ Pharmacy Inc.

Debtor(s)

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. P3302748 Paramount RX Inc. 2054 Kildaire Farm Road #403 Cary, NC 27518		trade debt			10.80
ACCOUNT NO. 02203308 PNC Bank PO Box 828702 Philadelphia, PA 19182-8702		trade debt			150,098.00
ACCOUNT NO. JVJPH-1 Price & Price Enterprises Inc. 181 South Franklin Avenue #603 Valley Stream, NY 11581		trade debt			250.00
ACCOUNT NO. 05170218 Quill PO Box 37600 Philadelphia, PA 19101		trade debt			1,859.46
ACCOUNT NO. Rochester Drug 50 Jet View Drive Rochester, NY 14624		trade debt			200,000.00
ACCOUNT NO. 3302748 Sav-Rx Advantage 224 North Park Avenue Fremont, NE 68025		trade debt			10.00
ACCOUNT NO. 1897 ScriptPro USA Inc 5828 Reeds Road Mission, KS 66202-2740		trade debt			1,379.18
Sheet no. 5 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 353,607.44	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 30350307 Smith Medical Partners LLC 950 Lively Blvd Wood Dale, IL 60191		trade debt			8,259.54
ACCOUNT NO. Solgar Vitamins 500 Willow Tree Road Leonia, NJ 07605		trade debt			1,500.00
ACCOUNT NO. 468928 The Joint Commission PO Box 92775 Chicago, IL 60675-2775		trade debt			2,935.00
ACCOUNT NO. The Meter Reading Service 201 E 94th Street Brooklyn, NY 11212		trade debt			106.73
ACCOUNT NO. UNIV CHEM Two Point Conversions Inc 1800 W Larchmont, Suite 2W Chicago, IL 60613		trade debt			1,375.00
ACCOUNT NO. 3515967 Uline 2200 S Lakeside Drive Waukegan, IL 60085		trade debt			111.93
ACCOUNT NO. F34Y59 UPS PO Box 650580 Dallas, TX 75265		trade debt			20.00
Sheet no. <u>6</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 14,308.20	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 733029 USSNutrition 2100 Smithtown Avenue Ronkonkoma, NY 11779		trade debt		X	unknown
ACCOUNT NO. Vitalize Labs LLC 151 Mercer Street New York, NY 10012		trade debt			69.76
ACCOUNT NO.					
ACCOUNT NO.					
ACCOUNT NO.					
ACCOUNT NO.					
ACCOUNT NO.					
Sheet no. 7 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 69.76	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$ 1,295,552.39	